

## Purchase Order PO No. 21138160

Order Date: 8/9/2021 Internal Tracking No.: 515-21-159

**Contractor Info** 

TCI 36966966966 PO BOX 4013 Huntsville, TX 77342

(936) 437-6048

Bill To

Taylor King 333 GUADALUPE ST. SUITE 3-500 HOBBY BUILDING

Accts Payable: taylor.king@pharmacy.texas.gov

AUSTIN TX 78701

Ship To

David Hardy Texas State Board Of Pharmacy - 515

(512) 305-8023

333 GUADALUPE ST. SUITE 3-500 HOBBY BUILDING

IOBBT BOILDING

Dave Hardy, 512-305-8023,

david.hardy@pharmacy.texas.gov

AUSTIN TX 78701

### NOTE TO CONTRACTOR:

#### **Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

### Bobby Pounds

### Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas State Board Of Pharmacy - 515	DAVID HARDY	david.hardy@pharmacy.texas.gov	(512) 305-8023

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560330013	Breathe Chair, Sculpted Polyprolene Back Structure, Black Only Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021	15	EACH	350.00	\$5,250.00
2	42560	42560330013	Inside/Installation: COG Districts 12, 13, 14, 15, 16, 18 Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021	15	EACH	15.00	\$225.00



# Purchase Order PO No. 21138160

Order Date: 8/9/2021 Internal Tracking No.: 515-21-159

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	42560	42560330091	Breathe Jr Chair, breathable mesh back, soft contoured seat, back flex recline, adjustable arms, Black only Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021	3	EACH	250.00	\$750.00
4	42560	42560330091	Inside/Installation: COG Districts 12, 13, 14, 15, 16, 18 Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021	3	EACH	15.00	\$45.00
5	42560	42560700950	Chair, Ergonomic, Task, Huntsville Executive Chair, Black, Arms, Polyurethane Upholstery. Weight Capacity: 375 lbs Seat Height: 19"-22" Seat Width, Inside Arm: 26" Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021	8	EACH	425.00	\$3,400.00
6	42560	42560700950	<b>425000 Inside Delivery/Installation: COG Districts 12, 13, 14, 15, 16, 18</b> Delivery Date: 11/8/2021	1	EACH	120.00	\$120.00
7	42507	42508320100- 1	Bankers Chair, Wood, Traditional Styling, Solid Hardwood Frame. Attribute 1: Walnut Contract: 425-A5 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021 Notes: vinyl Blue Ridge SCL-006	4	EACH	240.00	\$960.00
8	42507	42508320100- 1	Option No. 20: Casters, Set Of Four (4),Black Only Attribute 1: Walnut Contract: 425-A5 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021 Notes: vinyl Blue Ridge SCL-006	4	EACH	20.00	\$80.00
9	42507	42508320100- 1	425000 Inside Delivery/Installation: COG Districts 12, 13, 14, 15, 16, 18 Attribute 1: Walnut Delivery Date: 11/8/2021 Notes: vinyl Blue Ridge SCL-006	1	EACH	80.00	\$80.00



# Purchase Order PO No. 21138160

Order Date: 8/9/2021 Internal Tracking No.: 515-21-159

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
10	42518	42518821253- 1	Table, Conference, Wood, Boat Shape, 120", Sam Houston, Freight Included Dock Delivery Attribute 1: Walnut Contract: 425-A2 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021	1	EACH	1180.00	\$1,180.00
11	42518	42518821253- 1	Installation: COG Districts 12, 13, 14, 15, 16, 18 Attribute 1: Walnut Contract: 425-A2 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/8/2021	1	EACH	50.00	\$50.00

Total \$12,140.00